

**INVOICE NO.**

CW12680

INVOICE DATE

7/31/2016

BILL CYCLE

201607

INVOICE DUE DATE

8/28/2016

The Campaign to Elect Rashad Turner
616 Selby Ave. #302
St. Paul, MN 55102

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
POLITICAL AGENCY - In House (W)	19280	The Campaign to Elect Rashad Turner	42381

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
CW11020850	Minneapolis-St. Paul	TV	\$83.00	8	8

INVOICE NOTES

Twin Cities, Priority Code: NP = 130 \nSee key on FCC site for zone/network info

Gross Advertising Total**\$83.00**

Terms: Net 30 Days
Mail to: Comcast Spotlight
12964 Collections Center Drive
Chicago, IL 60693

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AFFIDAVIT

Product:
Estimate No:
Campaign No:

Comcast Order No: CW11020850
TIM Est No: 1084952
AE Name: Bigley, Christopher

Market: Minneapolis-St. Paul
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1751216	Rashadfor65A	St Paul MN/1129	LMN, MNBC, OXYG, TVL	8	\$83.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
LMN	St Paul MN/1129	ND1751216	4	\$36.00
MNBC	St Paul MN/1129	ND1751216	1	\$20.00
OXYG	St Paul MN/1129	ND1751216	2	\$20.00
TVL	St Paul MN/1129	ND1751216	1	\$7.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
7-30-16	LMN	St Paul MN/1129	6:05PM	Rashadfor65A	Escaping Polygamy	30	1	\$7.00	
7-30-16	LMN	St Paul MN/1129	10:26PM	Rashadfor65A	Escaping Polygamy	30	4	\$11.00	
7-30-16	MNBC	St Paul MN/1129	5:52PM	Rashadfor65A	Dateline NBC	30	5	\$20.00	
7-30-16	OXYG	St Paul MN/1129	11:55AM	Rashadfor65A	Snapped	30	3	\$10.00	
7-30-16	TVL	St Paul MN/1129	11:34AM	Rashadfor65A	Reba	30	2	\$7.00	
7-31-16	LMN	St Paul MN/1129	12:50PM	Rashadfor65A	In Her Mother's Footsteps	30	1	\$7.00	
7-31-16	LMN	St Paul MN/1129	10:17PM	Rashadfor65A	Mother of All Lies	30	4	\$11.00	
7-31-16	OXYG	St Paul MN/1129	11:50AM	Rashadfor65A	Snapped	30	3	\$10.00	

Order# CW11020850 Total: \$83.00



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BILL TO

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616 Selby Ave. #302
St. Paul, MN 55102

REMITTANCE

Please return this document with your payment

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Terms: Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight
12964 Collections Center
Drive
Chicago, IL 60693**Fax:** 248-792-2682**Special Note:** For billing inquiries:
cdspot_busops@comcast.com**Note:**

Net Balance Due**\$70.55**

We accept checks, money orders, and all major credit cards.